

DR-2 Disclosure Summary Page**DR-2**

Humboldt County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	Humboldt	Adjusted Due Date		
District:	0	Filed Date	5/11/2016 2:46:31 PM	
Committee Code:	9093	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Sande	First Name:	Jerry	MI:	
Address:	2012 West River Drive				
City:	Humboldt	State:	IA	Zip Code:	50548
Phone:	515-332-2284				
E-Mail:	jdsande@goldfieldaccess.net				

Chairperson

Last Name:	Douglas	First Name:	Robert	MI:	
Address:	404 College Avenue				
City:	Bode	State:	IA	Zip Code:	50519
Phone:	515-379-0177				
E-Mail:	bud_douglas@msn.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$674.20
Schedule A: Cash Contributions Total	\$2,376.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,050.45
Schedule B: Expenditure Total	\$892.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,158.45

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9093	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/1/2016	Check # 2932	Coon, Dallas 1287 Virginia Ave. Renwick, IA 50577	None	\$20.00	X
Lincoln Bag at the Caucus					
2/1/2016	Check # 2355	Kruger, Dean 1835 Quebec Ave. Hardy, IA 50548	None	\$20.00	
Lincoln Bag at the Caucus					
2/1/2016	Check # 2670	Shoemaker, James & Dorothy 1106 6th Ave. SW Humboldt, IA 50548	None	\$100.00	
Lincoln bag at the Caucus					
2/1/2016	Check # 1086	Skow, Rick & Joann 23 River Oaks Humboldt, IA 50548	None	\$20.00	
Lincoln Bag at the Caucus					
2/3/2016	Check #	Cash Contributions to the Lincoln Bags at the Caucus 311 6th Ave. No. Humboldt, IA 50548	None	\$1,716.25	X
I talked with Jason Hacker about this. He said that since we made a clear statement that all contributions over \$25 would need to include an address and name before the Lincoln bags were handed out and since none of the bills were over \$20 that I could declare this amount of cash collected in a single contribution.					
4/12/2016	Check #	Kampen, Christopher 1240 Delaware Ave. Ottosen, IA 50570	None	\$50.00	
Reimbursement of State Delegate Assessment Fee					
4/12/2016	Check #	Kirchhoff, Justin & Joy 209 5th. St. N. Dakota City, IA 50529	None	\$100.00	
Reimbursement of State Convention Delegate assessment fee					
4/12/2016	Check #	Sande, Jerry 2012 West River Drive Humboldt, IA 50548	None	\$50.00	
Reimbursement of State Convention Delegate Fee					
4/12/2016	Check #	Shomaker, Dorothy T. 1106 6th Ave. SW Humboldt, IA 50548	None	\$100.00	
Payment of of State Convention Delegate Fee					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/12/2016	Check # 1637	Humboldt County Fair Board 311 6th. Ave. N. Humboldt, IA 50548	None	\$200.00	
Reimbursement of Deposit for the Humboldt County Republican Caucus					

Total Regular Contributions	\$640.00
Total Fundraiser Contributions	\$1,736.25
Grand Total All Contributions	\$2,376.25

Schedule B: Expenditures**Sch-B**

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Committee Code: 9093	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2016	Check # Unitemized	Humboldt County Fair Board 311 6th. Ave. N. Humboldt, IA 50548	Miscellaneous or Unitemized	\$200.00
Rent for fairgrounds building for the Caucus				
2/3/2016	Check # 2012	Humboldt Newspapers 512 Sumer Avenue Humboldt, IA 50548	Advertising	\$192.00
Advertising for the Caucus				
3/30/2016	Check # Unitemized	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309	Miscellaneous or Unitemized	\$500.00
State Convention Delegate assessment Fee				

Total Amount	\$892.00
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